GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

RD - MGNREGA - BE 2022-23 - Administrative sanction for release of Rs.4,70,86,45,000/-(Rupees Four Hundred Seventy Crore Eighty Six Lakh Forty Five Thousand only) towards material and administrative liabilities for implementation of MGNREGA 1st installment of 1st tranche for the year 2022-23 to the State of GoAP - Accorded - Orders – Issued

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT.No.559

Dated: 01.07.2022
Read the following:

1. G.O.Rt.Nos.2249, Finance (FMU-PR&RD) Department, 19-03-2022.
2. G.O.Rt.No.2828, Finance (FMU-PR&RD) Department, 10-04-2022.
3. From the Joint Director, MGNREGA No. L-15060/06/2022-RE-IV Sl. No. 15, GoI, MoRD, Dept of RD, Krishi Bhawan, New Delhi. Dt.16.06.2022.
4. G.O.Rt.No.3360, Fin (FMU.PR&RD, RWS) dept., dated: 30.06.2022.

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ORDER:

In pursuance of the BRO issued by the Finance Department in the G.O 4th read above, Government hereby accord administrative sanction for an amount of Rs.4,70,86,45,000/-(Rupees Four Hundred Seventy Crore Eighty Six Lakh Forty Five Thousand only) towards material and administrative liabilities for implementation of MGNREGA 1st installment 1st tranche for the year 2022-23 as indicated below, and after due adjustment of earlier advances sanctioned vide references 1st and 2nd cited above. The amount is transferred to the SNA A/c: "M/s.9219 PFMS SNA PRR MGNREGA AP 123 – A/c No.013412010000297 (SB General), Union Bank of India, Ring Road Branch (IFSC: UBIN0801348), Vijayawada.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision inBE 2022-23	AdditionalAmountsSanctioned	AmountReappro-priated	TotalProvisioninBE 2022-23	AmountAlreadyAuthorised	AmountAuthorisedNow	BalanceAmountAvailable
Scheme Name: Mahatma Gandhi National Rural Employment Guarantee Act **Procedure of Drawal of Funds:**Transfer to the SNA Bank Account **Drawing Officer:**Concerned DDO									
1	25050210106 05310312	V	2,88,750.00	0.00	0.00	2,88,750.00	25,441.20	11,155.09	2,52,153.71
2	25050210112 05310312	V	96,250.00	0.00	0.00	96,250.00	76,323.60	19,926.40	0.00
3	25050278906 05310312	V	21,875.00	0.00	0.00	21,875.00	5,616.40	3,142.34	13,116.26
4	25050278912 05310312	V	65,625.00	0.00	0.00	65,625.00	16,849.20	9,427.03	39,348.77
5	25050279606 05310312	V	6,875.00	0.00	0.00	6,875.00	1,942.40	858.90	4,073.70
6	25050279612 05310312	V	20,625.00	0.00	0.00	20,625.00	5,827.20	2,576.69	12,221.11

Total	**5,00,000.00**	**0.00**	**0.00**	**5,00,000.00**	**1,32,000.00**	**47,086.45**	**3,20,913.55**

2. The Commissioner, RD shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current Financial Year 2022-23.

3. The Commissioner, RD is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, Rural Development shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
The Director Works and Accounts, Ibrahimpatnam.
The CEO, APCFSS, Ibrahimpatnam.

Copy to:
The Accountant General, AP, Vijayawada.
The Finance (FMU-PR-RD&RWS) Dept.
P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.
P.S to the M (PR & RD), AP Secretariat Velagapudi.
SF/SC (1773081).

//FORWARDED:: BY ORDER//

SECTION OFFICER